

1 BILL NO. S-86-11-07

2 SPECIAL ORDINANCE NO. S-198-86

3 AN ORDINANCE approving City Utilities
4 Purchase Orders #A-54649 and #A-54655,
5 by the City of Fort Wayne, Indiana,
6 by and through its Department of
Purchasing and Marblehead Lime Co. and
Gerig's Trucking Co., respectively,
for the Three Rivers Filtration Plant.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Orders #A-54649
10 and #A-54655, between the City of Fort Wayne, by and through
11 its City Utilities and the Department of Purchasing, with Marble-
12 head Lime Co. and Gerig's Trucking Co., respectively, for the
13 Three Rivers Filtration Plant, respectfully for:

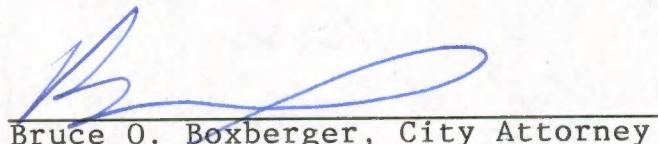
14 the purchase of and the delivery
15 of Pebble Lime for the Three Rivers
16 Filtration Plant, per the specific-
cations in Reference #799, for 1987
requirements;

17 involving a total cost of Five Hundred Seventy-Three Thousand
18 Four Hundred Ninety-Eight and No/100 Dollars (\$573,498.00), (Marble-
19 head Lime Co. - \$436,348.00; Gerig's Trucking Co. - \$137,150.00),
20 all as more particularly set forth in said Purchase Orders, which
21 are on file in the Office of the Department of Purchasing, and
22 are by reference incorporated herein, made a part hereof, and
23 are hereby in all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
28 _____
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,
seconded by Gaskin, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the Cit
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.

DATE: 11-10-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by O'Leary, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>9</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>BRADBURY</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>BURNS</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>EISBART</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>GiaQUINTA</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>HENRY</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>REDD</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>SCHMIDT</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>STIER</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>TALARICO</u> | <u>✓</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |

DATE: 11-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-198-86
on the 25th day of November, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 26th day of November, 1986,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of November,
1986, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses Jr.
WIN MOSES, JR., MAYOR

BID # 799
PEBBLE LIME

| | PRODUCT COST PER TON | FREIGHT TRUCK | DEMURRAGE | FREIGHT RAIL | DEMURRAGE RAIL | DELIVERY TIME |
|------------------------------|-------------------------|------------------|-------------------------------|-----------------|-------------------|---------------|
| MISSISSIPPI LIME | \$44.10 | \$12.40 | 2 HRS FREE-(24.00 HR \$56.50) | | | 2 DAYS 56.50 |
| MARBLEHEAD LIME | \$41.36 | \$13.64 | 18.00 HR | \$55.00 | | 1 DAY 55.00 |
| DETROIT LIME | \$41.79 | \$14.80 | 2 HRS FREE-18.00 HR | | | 1 DAY 56.59 |
| HURAN LIME | \$44.95 | \$11.83 | NONE | | | 2 DAYS 56.78 |
| GERIG TRK - MISSISSIPPI LIME | | \$30.00 | NONE | | | |
| GERIG TRK - MARBLEHEAD LIME | | \$13.00 | NONE | | | |

Marblehead Lime 41.36
Product only
Gerig Trucking
Shipping only $\frac{13.00}{54.36}$

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 799

DATE September 9, 1986

DUE DATE Thursday, October 2, 1986 at 10:30 A.M.

Department receiving bid items Three Rivers Filtration Plant

Griswold Avenue

Fort Wayne, Indiana 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: 2 %
if paid within 30 days of DATE OF INVOICE

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Serops Trucking & Leasing Inc.
Name of Company

by Jerry E. Farmer Agent
(signature)

Address 3909 Limestone Dr.

City Ft Wayne, Ind 46809

**FORT
WAYNE**
WHERE AMERICA
WORKS

COST FOR PRODUCT AND COST FOR SHIPPING
MUST BE BID SEPARATELY

PRICE PER TON OF PEBBLE LIME ONLY \$ _____

FREIGHT COST PER TON:

BY TRUCK \$ _____

DEMURRAGE COST \$ _____

FREIGHT COST PER TON:

BY RAIL \$ _____

DEMURRAGE COST \$ _____

DELIVERY TIME A.R.O. _____

MISSISSIPPI LIME
ST. GENEVIEVE, MO

9.5¢ per mile
30.00 per ton

MARBLE HEAD LIME

13.00 per ton

RIVER ROUGE, MI

THERE IS NO DEMURRAGE COST
FOR THESE TWO HAULS.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 799

DATE September 9, 1986

DUE DATE Thursday, October 2, 1986 at 10:30 A.M.

Department receiving bid items Three Rivers Filtration Plant

Griswold Avenue

Fort Wayne, Indiana 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: Net % if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

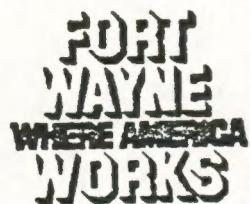
The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Huron Lime Company
Name of Company

by H J Murchison Agent
(signature)

Address P. O. Box 451

City Huron, Ohio 44839



COST FOR PRODUCT AND COST FOR SHIPPING
MUST BE BID SEPARATELY

PRICE PER TON OF PEBBLE LIME ONLY \$ 44.95

FREIGHT COST PER TON:

BY TRUCK \$ 11.83

DEMURRAGE COST \$ None

FREIGHT COST PER TON:

BY RAIL \$ n/a

DEMURRAGE COST \$ n/a

DELIVERY TIME A.R.O. 2 days

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 799

DATE September 9, 1986

DUE DATE Thursday, October 2, 1986 at 10:30 A.M.

Department receiving bid items Three Rivers Filtration Plant

Griswold Avenue

Fort Wayne, Indiana 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: No %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Detroit Lime Company

Name of Company

by James J. Broderick Agent

(signature)

James J. Broderick - Vice-President
Address 8800 Dix Avenue

City Detroit, Michigan 48209



COST FOR PRODUCT AND COST FOR SHIPPING
MUST BE BID SEPARATELY

| | |
|-----------------------------------|--|
| PRICE PER TON OF PEBBLE LIME ONLY | \$ <u>41.79</u> |
| | |
| <u>FREIGHT COST PER TON:</u> | |
| BY TRUCK | \$ <u>14.80</u> |
| DEMURRAGE COST | \$ <u>18.00 per hour-</u> <u>after 2 free hours</u> |
| | |
| <u>FREIGHT COST PER TON:</u> | |
| BY RAIL | \$ <u>No Bid</u> |
| DEMURRAGE COST | \$ <u>No Bid</u> |
| | |
| DELIVERY TIME A.R.O. | <u>ONE DAY</u> |

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 799

DATE September 9, 1986

DUE DATE Thursday, October 2, 1986 at 10:30 A.M.

Department receiving bid items Three Rivers Filtration Plant

Griswold Avenue

Fort Wayne, Indiana 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: NONE %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

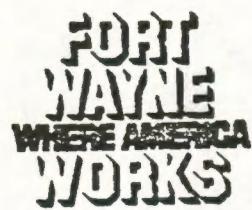
Marblehead Lime Company

Name of Company

by Glen O. Hein Agent
(signature) Glen O. Hein

Address 222 North LaSalle Street

City Chicago, IL 60601



COST FOR PRODUCT AND COST FOR SHIPPING
MUST BE BID SEPARATELY

PRICE PER TON OF PEBBLE LIME ONLY \$ 41.36 Net Ton

FREIGHT COST PER TON:

BY TRUCK \$ 13.64 Net Ton

DEMURRAGE COST \$ 18.00/Hour

FREIGHT COST PER TON:

BY RAIL \$ -----

DEMURRAGE COST \$ -----

DELIVERY TIME A.R.O. One Day

Delivered Fort Wayne, IN in 23 Ton Minimum Hopper Trucks.

TERMS: Net 30 days from date of invoice.

Prices firm through December 31, 1987.

Marblehead Lime Company
222 North LaSalle Street
Chicago, IL 60601



2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 799

DATE September 9, 1986

DUE DATE Thursday, October 2, 1986 at 10:30 A.M.

Department receiving bid items Three Rivers Filtration Plant

Griswold Avenue

Fort Wayne, Indiana 46805

Bid Bond Required NO _____ YES AMOUNT 5%

Performance Bond Required NO YES AMOUNT

Prompt payment discounts will be allowed as follows: 0 %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

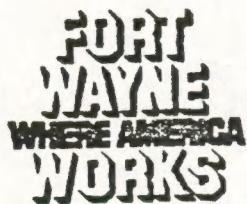
Mississippi Lime Company

Name of Company // / - /

by Walter Stark Agent
(signature) Walter H. Stark

Address 7 Alby Street

City Alton, IL 62002



COST FOR PRODUCT AND COST FOR SHIPPING
MUST BE BID SEPARATELY

PRICE PER TON OF PEBBLE LIME ONLY \$ 44.10

FREIGHT COST PER TON:

BY TRUCK \$ 12.40
 2 hours free time, then
DEMURRAGE COST \$ 24.00 per hour

FREIGHT COST PER TON:

BY RAIL \$ _____

DEMURRAGE COST \$ _____

DELIVERY TIME A.R.O. 2 days

7434

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving CIty Utilities Purchase Orders #A-54649 and #A-54655 with respect to the purchase of and the delivery of Pebble Lime for the Three Rivers Filtration Plant. Per the specifications in Reference #799, for 1987 requirements.

J-86-11-07

EFFECT OF PASSAGE:

Pebble Lime is necessary to treat water at Filtration Plant.

EFFECT OF NON-PASSAGE:

Filtration Plant will be unable to properly treat water for consumption in 1987.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Marblehead Lime Co. #A-54649 \$436,348.00

Gerig's Trucking Co. #A-54655 \$137,150.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-11-07

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving City Utilities
Purchase Orders #A-54649 and #A-54655, by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and Marblehead
Lime Co., and Gerig's Trucking Co., respectively for the Three Rivers
Filtration Plant

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

YES

NO

PAUL M. BURNS
CHAIRMAN

THOMAS C. HENRY
VICE CHAIRMAN

BEN A. EISBART

JAMES S. STIER

MARK E. GIAQUINTA

CONCURRED IN 11-25-86

SANDRA E. KENNEDY
CITY CLERK